

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri M.C.Pargaien, IFS., Special Secretary to Government – Reimbursement of medical expenses for an amount of Rs.50,984/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1145

Dated:20.07.2013.

Read the following:-

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Medical bills received from Spl. Secretary to Government, MA & UD Department, dated:25.06.2013.
3. Memo No.14664/OP/A1/2013-1, MA&UD (OP) Dept., Dt:27.06.2013.
4. L.Dis.No.31337(1)/MA-E/2013, dated:08.07.2013 received from the Director of Medical Education, Hyderabad.

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**ORDER:**

Sri M.C.Pargaien, IFS., Special Secretary to Government, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his son for "Pilonoidal Sinus Excision SA." during the period from 09.05.2013 to 11.05.2013 at Yashoda Super Specialty Hospital, Raj Bhavan Road, Somajiguda, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.50,984/- (Rupees fifty thousand nine hundred and eighty four only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.50,984/- (Rupees fifty thousand nine hundred and eighty four only) to Sri M.C.Pargaien, IFS., Special Secretary to Government, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards treatment of his son for "Pilonoidal Sinus Excision SA." during the period from 09.05.2013 to 11.05.2013 at Yashoda Super Specialty Hospital, Raj Bhavan Road, Somajiguda, Hyderabad. The vouchers, submitted by the Officer, duly scrutinized by the Director of Medical Education, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )" "

5. The Municipal Administration and Urban Development (Claim) Department are requested to draw the amount and hand over the same to the above Officer.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Sri M.C.Pargaien, IFS., Special Secretary to Government,  
Municipal Administration and Development Department.  
The Municipal Administration and Urban Development (Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.